

Public Access to Compliance and Enforcement Milestone Events

SNCs Without Subsequent Formal Enforcement Action

Report run on: September 30, 2008 - 4:36 PM

Version 3.0

Report Description

This report shows facility which have an "SNY" determination with no subsequent "SNN" determination where no "formal" enforcement action has been issued by the evaluating agency. The report shows the most recent SNY determination and the number of days elapsed since the most recent SNY determination. The report also shows hazardous waste activities occurring at each facility (universe information).

Definitions

- SNC:** A Significant Non-Complier (SNC). A determination has been made to classify a facility as a SNC using the following guidelines as set forth in the March 15, 1996 Hazardous Waste Civil Enforcement Response Policy (ERP). A SNC is a facility which has caused actual exposure or a substantial likelihood of exposure to hazardous waste or hazardous waste constituents; is a chronic or recalcitrant violator; or deviates substantially from the terms of a permit, order, agreement or from RCRA statutory or regulatory requirements. The actual or substantial likelihood of exposure should be evaluated using facility specific environmental and exposure information whenever possible. This may include evaluating potential exposure pathways and the mobility and toxicity of the hazardous waste being managed. However, it should be noted that environmental impact alone is sufficient to cause a facility to be a SNC, particularly when the environmental media affected require special protection (e.g., wetlands or sources of underground drinking water). Facilities should be evaluated on a multi-media basis; however, a facility may be found to be a chronic or recalcitrant violator based solely on prior RCRA violations and behavior.
- SNN:** Not a Significant Non-Complier (SNC). A determination has been made to remove the SNC designation for a facility. This can be as a result of the facility returning to full physical compliance with regulatory and/or statutory requirements or with a compliance schedule.
- Formal Action:** A formal action includes the following enforcement action types: Initial Formal Administrative Actions, Final Formal Administrative Actions, Judicial Referrals, Civil Actions, Final Judicial Actions, Criminal Actions, Administrative Referrals.

Public Access to Compliance and Enforcement Milestone Events SNCs Without Subsequent Formal Enforcement Action

Report run on: September 30, 2008 - 4:36 PM

Page 2 of 4

The site universe codes listed in the report are defined as follows:

Generator	Generator of RCRA Hazardous Waste LQG - Large Quantity Generator SQG - Small Quantity Generator CEG - Conditionally Exempt Small Quantity Generator N - nongenerator
Transporter	Transporter of RCRA Hazardous Waste
Full Enforcement	Full Enforcement L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment
Operating TSDF	Operating Treatment, Storage, and Disposal Facility L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment
BOYSNC	Beginning of Year Significant Non-Complier
SNC	Significant Non-Complier
Annual BOY Enf	Annual Beginning of Year Enforcement (CM&E GPRA)
Subj CA	Subject to Corrective Action
Subj CA TSD 3004	TSDFs Potentially Subject to Corrective Action Under 3004(u)/(v)
Subj CA TSD Discr	TSDFs Subject to Corrective Action Under Discretionary Authorities
Subj CA Non-TSD	Non-TSDFs Where Corrective Action Has Been Imposed
CA Wrkld	Corrective Action Workload
Perm Prgrs	Permitting/Closure/Post-Closure Progress L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment
PermWrkld	Permit Workload L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment
Clos Wrkld	Closure Workload L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment
Pclos Wrkld	Post-Closure Workload L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment
Permits GPRA 06	Permits GPRA 2006
Renewals GPRA 06	Renewals GPRA 2006
CA GPRA 08	Corrective Action GPRA 2008

Public Access to Compliance and Enforcement Milestone Events

SNCs Without Subsequent Formal Enforcement Action

Report run on: September 30, 2008 - 4:36 PM

Page 3 of 4

REGION 04 - KENTUCKY

Site ID:	KYD005009923	Site Name:	CALGON CARBON CORPORATION									
County: BOYD		Universes										
City: CATLETTSBURG		Generator:	LQG	Full Enforcement:	---ST	Subj CA:	Y	Perm Prgrs:	---ST	Permits GPRA 06:	-	
District: 0503		Transporter:	Y	Operating TSDF:	---ST	Subj CA TSD 3004:	Y	Perm Wrkld:	---ST	Renewals GPRA 06:	-	
SNC Date: 6/26/2006		Activity Location:	KY	BOYSNC:	N	Subj CA TSD Discr:	N	Clos Wrkld:	----	CA GPRA 08:	Y	
Agency: EPA		Days Elapsed:	827	SNC:	Y	Subj CA Non-TSD:	N	Pclos Wrkld:	----			
				Annual BOY Enf:	N	CA Wrkld:	Y					
Site ID:	KYD030955389	Site Name:	GATEWAY COMMUNITY AND TECHNICAL COLLEGE									
County: KENTON		Universes										
City: COVINGTON		Generator:	CEG	Full Enforcement:	----	Subj CA:	N	Perm Prgrs:	----	Permits GPRA 06:	N	
District: 08		Transporter:	N	Operating TSDF:	----	Subj CA TSD 3004:	N	Perm Wrkld:	----	Renewals GPRA 06:	N	
SNC Date: 4/8/2008		Activity Location:	KY	BOYSNC:	N	Subj CA TSD Discr:	N	Clos Wrkld:	----	CA GPRA 08:	N	
Agency: State		Days Elapsed:	175	SNC:	Y	Subj CA Non-TSD:	N	Pclos Wrkld:	----			
				Annual BOY Enf:	N	CA Wrkld:	N					
Site ID:	KYD000622993	Site Name:	GENERAL MOTORS CORP NAO GROUP									
County: WARREN		Universes										
City: BOWLING GREEN		Generator:	LQG	Full Enforcement:	----	Subj CA:	N	Perm Prgrs:	---S-	Permits GPRA 06:	N	
District: 0700		Transporter:	N	Operating TSDF:	----	Subj CA TSD 3004:	N	Perm Wrkld:	----	Renewals GPRA 06:	N	
SNC Date: 5/17/2001		Activity Location:	KY	BOYSNC:	Y	Subj CA TSD Discr:	N	Clos Wrkld:	----	CA GPRA 08:	N	
Agency: EPA		Days Elapsed:	2,693	SNC:	Y	Subj CA Non-TSD:	N	Pclos Wrkld:	----			
				Annual BOY Enf:	N	CA Wrkld:	Y					
Site ID:	KYD981021041	Site Name:	HYDRO ALUMINUM NORTH AMERICA, INC.									
County: HENDERSON		Universes										
City: HENDERSON		Generator:	LQG	Full Enforcement:	----	Subj CA:	N	Perm Prgrs:	----	Permits GPRA 06:	N	
District: 0112		Transporter:	N	Operating TSDF:	----	Subj CA TSD 3004:	N	Perm Wrkld:	----	Renewals GPRA 06:	N	
SNC Date: 7/30/2008		Activity Location:	KY	BOYSNC:	N	Subj CA TSD Discr:	N	Clos Wrkld:	----	CA GPRA 08:	N	
Agency: State		Days Elapsed:	62	SNC:	Y	Subj CA Non-TSD:	N	Pclos Wrkld:	----			
				Annual BOY Enf:	N	CA Wrkld:	N					
Site ID:	KYR000045864	Site Name:	INGRAM BARGE COMPANY									
County: MCCracken		Universes										
City: PADUCAH		Generator:	SQG	Full Enforcement:	----	Subj CA:	N	Perm Prgrs:	----	Permits GPRA 06:	N	
District: 0913		Transporter:	N	Operating TSDF:	----	Subj CA TSD 3004:	N	Perm Wrkld:	----	Renewals GPRA 06:	N	
SNC Date: 8/21/2008		Activity Location:	KY	BOYSNC:	N	Subj CA TSD Discr:	N	Clos Wrkld:	----	CA GPRA 08:	N	
Agency: State		Days Elapsed:	40	SNC:	Y	Subj CA Non-TSD:	N	Pclos Wrkld:	----			
				Annual BOY Enf:	N	CA Wrkld:	N					

REGION 04 - KENTUCKY